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4 BILL NO. S-76-04-31.

5 SPECIAL ORDINANCE NO. S-88-76

6 AN ORDINANCE approving Change
7 Order No. 1 in connection with
8 Water Contract 76-XP-1 (A).

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That Change Order No. 1 to Clow
12 Corporation in connection with Water Contract 76-XP-1 (A)
13 for Goshen Road Feeder in the amount of \$310.04, as set
14 out in the specifications, is hereby in all things ratified,
15 confirmed and approved.

16 SECTION 2. This Ordinance shall be in full force
17 and effect from and after its passage and approval by the
18 Mayor.

19 
20 Councilman

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28 APPROVED AS TO FORM
29 AND LEGALITY,
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31 CITY ATTORNEY
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Read the first time in full and on motion by Moses, seconded by Singa, and duly adopted: read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 4-13-76 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by O Schmidt, seconded by Singa, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<input checked="" type="checkbox"/> 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 1	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
RUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 4-27-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. 88-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of April, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert Armstrong
MAYOR

Bill No. S-76-04-31

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving Change Order No. 1 in connection with Water Contract 76-XP-1 (A).

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

D. Schmidt
Vivian G. Schmidt
Paul M. Burns
William T. Hinga

DATE 4-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

63-97-15 4/5/76

NOTED

To: CLOW CORPORATION
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Description	Unit Price	Change in Contract Price	
				Decrease	Increase
1	8.2 LF	12" Ductile Iron Pipe	9.41	77.71	
2	8.95 LF	8" Ductile Iron Pipe	6.22	55.67	
3	49.9 LF	6" Ductile Iron Pipe	4.04	201.60	
6	1 Each	12" x 6" M.J. Tee	186.62		186.62
15	1 Each	12" plug	35.11		35.11
	1 Each	8" Tapped Plug	42.25		42.25
-	100 Each	3/4"x3½" Tee Hd. Nuts & Bolts	0.90		90.00
	100 Each	3/4" x 4" Tee Hd. Nut & Bolts	1.00		100.00
	30 Each	12" M.J. Lead Tipped Gaskets	6.35		190.50
Total Decrease				334.44	
Total Increase					644.48
Net (Decrease) (Increase)					310.04
Contract Price					

The sum of \$ 310.04 is hereby (added to) ~~(deducted from)~~ the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 98,203.12
Current Contract Price Adjusted by Previous Change Order	\$ 98,203.12
New Contract Price Including This Change Order	\$ 98,513.16

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by -0 calendar days due to this Change Order. The date for completion of all work shall be unchanged. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: D. L. Stotland (Chief Water Engineer) Date March 16, 1976

Accepted by: James P Butler Sales Rep. (Contractor) Date March 22 1976

Approved by: Howard Neuge D.S.E. (City Engineer) Date March 31, 1976

Approved by: Henry B. Wehrenberg (Owner) Date 4/5/76

Ethel H. Lamak

Max & Scott

Attested by: Wesley Miller (Clerk) Date 4/5/76

Change Order No. 1

Resolution No. -

Board Order No. 138-74

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Final change order to equate contract amount with
value of materials actually supplied.

2. Will proposed change alter size of the project? Yes No X

If yes, explain

3. Affect on operation and maintenance cost of this project:

None

T. L. Atherton

Project Engineer

TITLE OF ORDINANCE Special Ordinance - Change Order #1 of Clow Corp. on Goshen Road Feeder
Main

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Ordinance covers Change Order #1 of Clow Corporation in
amount of \$310.04 provides for furnishing of additional miscellaneous pipe
and fittings needed to complete installation of the Goshen Road Feeder Main,
Water Contract 76-XP-1 (A) which was ratified under Special Ordinance S-115-75.

EFFECT OF PASSAGE Allow for payment on additional materials needed to
complete project.

EFFECT OF NON-PASSAGE Failure to make complete payment for materials

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE Public Works